

Unit 1

PURCHASING

SERVICE CONTRACT INQUIRY

PU0633

Page 1 of 4

Service Contract No: S045576 2 Administrator: 6229 JAMES NELSON, JR.  
3 Buyer: 3 RALPH NEWBERRY  
4 Vendor: 7792 BABCOCK BORSIG POWER  
5 Terms: 61 AS INVOICED  
6 Taxable: Y  
7 Confirm: Y  
8 Ship Via: 1 VENDOR TRUCK  
9 FOB Code: 2 NONE  
10 Effective Date: 10/18/02  
11 Expiration Date: 04/01/04  
12 Review Date: 03/01/04  
13 Description:

DESIGN, SUPPLY, AND INSTALL: BOILER  
UPRATE MODIFICATIONS ON UNIT 1 AND UNIT 2,  
GSB INTERMOUNTAIN POWER SERVICE CO  
14 \*\*\*\*\*ATTENTION IPSC WAREHOUSE\*\*\*\*\*

14 Ship To  
15 PO Message:  
16 Contract Amt: 8,589,769.00  
Committed: 8,527,292.50 Authorized for Payment: 6,348,478.09  
Remaining: 62,476.50

17 Print Method: N None (Fax), (E)di, (M)ail, (N)one

WHICH ONE? (E=EXIT, P#=PAGE) ?

D10112 15:31 23 FEB 2004 Intermountain Power Service Corp. USER.LIVE.DATA

Work Releases.  
Pay Authorizations  
will extract from  
this amount.

IP7\_035603

## PURCHASING

## SERVICE CONTRACT INQUIRY

PU0687

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Service Contract No S045576

Effective: 10/18/02

Buyer: 3 RALPH NEWBERRY

Expires: 04/01/04

Vendor: 7792 BABCOCK BORSIG POWER

Review: 03/01/04

1 Work Release No:

PO Number	Description	WO Number
1: 03-45576-1	SYSTEM OVERFIRE AIR, FOR UNIT 1	02-60456-0
2: 03-45576-3	REPAIR: TUBE SHIELDS AND SOOTBLOWERS, FOR SUPERHEAT PENDANT TUBES	03-01324-0
3: 03-45576-4	TIME AND MATERIAL WORK BY TEI, FOR UNIT 1 BURNER	03-98411-0
4: 03-45576-5	OVERFIRE AIR DUCT MECHANICAL/STRUCTURAL TIME AND MATERIAL WORK BY TEI, TO MAKE MODIFICATIONS BEYOND ORIGINAL SCOPE OF CONTRACT	02-60456-20
5: 04-45576-8	UNIT 2 OVERFIRE AIR AND PLATEN ADDITIONS	02-60456-0

Total amount for Pay Authorization: 6,348,478.09

SELECTIONS ?

Page 1. 5 records were identified.

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## PURCHASING

## SERVICE CONTRACT INQUIRY

PU0687

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Service Contract No S045576

Buyer: 3 RALPH NEWBERRY

Vendor: 7792 BABCOCK BORSIG POWER

Effective: 10/18/02

Expires: 04/01/04

Review: 03/01/04

1 Work Release No:

Work Release Cost

0.00000

2 Release Lines

W/P Rel/Req		Item Description	Due Date	Work Order No.	Cost
1:	WK	1 OVERFIRE AIR SYSTEM FOR UNIT 1	05/01/03	02-60456-0	4264884.50000
2:	PA	2 INVOICE NO. 6268-1 BOILER MODEL &	02/13/03	02-60456-0	1313744.00000
3:	PA	6 INVOICE NO. 6387-3 COMPLETED BOILER	04/23/03	02-60456-0	2529446.00000

Total amount for Pay Authorization: 6,348,478.09

SELECTIONS ?

Page 1. 10 records were identified.

IP7\_035605

## PURCHASING

## SERVICE CONTRACT INQUIRY

PU0687

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Service Contract No S045576

Buyer: 3 RALPH NEWBERRY

Vendor: 7792 BABCOCK BORSIG POWER

Effective: 10/18/02

Expires: 04/01/04

Review: 03/01/04

1 Work Release No:

Work Release Cost

0.00000

2 Release Lines

	W/P Rel/Req	Item Description	Due Date	Work Order No.	Cost
1:	PA	7 INVOICE NO. 6570-5 DRAWINGS, RAW	09/30/03	02-60456-0	543734.78000
2:	WK	3 REPAIR TUBE SHIELDS AND SOOTBLOWERS FOR	03/17/03	03-01324-0	50000.00000
3:	WK	4 UNIT 1 BURNER T&M WORK BY TEI	03/20/03	03-98411-0	20000.00000

Total amount for Pay Authorization: 6,348,478.09

SELECTIONS ?

Page 2. 10 records were identified.

IP7\_035606

PURCHASING

SERVICE CONTRACT INQUIRY

PU0687

Page 2 of 4

Service Contract No S045576

Effective: 10/18/02

Buyer: 3 RALPH NEWBERRY

Expires: 04/01/04

Vendor: 7792 BABCOCK BORSIG POWER

Review: 03/01/04

1 Work Release No:

Work Release Cost

0.00000

2 Release Lines

				Work Order		
W/P	Rel/Req	Item Description	Due Date	No.	Cost	
1:	WK	5 OVER-FIRE AIR DUCT MECHANICAL/STRUCTURA	03/20/03	02-60456-20	20000.00000	
2:	WK	8 UNIT 2 OVERFIRE AIR AND PLATEN ADDITIONS	01/07/04	02-60456-0	4172408.00000	
3:	PA	9 PAYMENT AUTHORIZATION FOR	01/13/04	02-60456-0	417240.80000	

Total amount for Pay Authorization: 6,348,478.09

SELECTIONS ?

Page 3. 10 records were identified.

IP7\_035607

## PURCHASING

## SERVICE CONTRACT INQUIRY

PU0687

Page 2 of 4

Service Contract No S045576

Effective: 10/18/02

Buyer: 3 RALPH NEWBERRY

Expires: 04/01/04

Vendor: 7792 BABCOCK BORSIG POWER

Review: 03/01/04

1 Work Release No:

Work Release Cost

0.00000

2 Release Lines

W/P Rel/Req		Item Description	Due Date	Work Order No.	Cost
1:	PA	10 SERVICE CONTRACT PAY AUTHORIZATION, RILEY	02/12/04	02-60456-0	1544312.51000

Total amount for Pay Authorization: 6,348,478.09

SELECTIONS ?

Page 4. 10 records were identified.

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PURCHASING

SERVICE CONTRACT INQUIRY #3

PU0634

Page 3 of 4

Service Contract No: S045576

Effective: 10/18/02

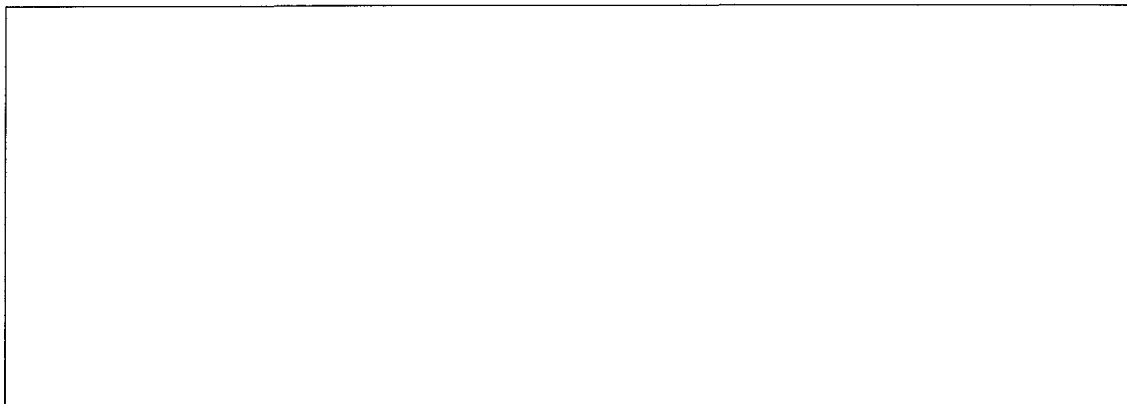
Buyer: 3 RALPH NEWBERRY

Expires: 04/01/04

Vendor: 7792 BABCOCK BORSIG POWER

Review: 03/01/04

2 Additional Notes



WHICH ONE? (E=EXIT, P#=PAGE) ?

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PURCHASING

CONTRACT WORK ORDERS INQUIRY

PU0670

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Service Contract No: S045576

Effective: 10/18/02

Buyer: 3 RALPH NEWBERRY

Expires: 04/01/04

Vendor: 7792 BABCOCK BORSIG POWER

Review: 03/01/04

2 Work orders

Wo No	Work Order Desc	Contract Number	Contract Name
02-60456-0	Capital Tracking Work Order for addition of primary	S045576	BABCOCK BORSIG POWER
03-01324-0	PUNCHLIST REPAIRS TO UNIT-1 "BOILER" SECONDARY	S045576	BABCOCK BORSIG POWER
03-98411-0	PUNCH LIST REPAIRS TO BURNERS FROM THE FURNACE	S045576	BABCOCK BORSIG POWER
02-60456-20	UNIT 1 "OVER-FIRE CONTRACTOR COST TRACKER"	S045576	BABCOCK BORSIG POWER

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Page 1. 4 records were identified.

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